

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00009		3. Effective Date 2007JUN26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGD RICCARDO V. LELI (586)753-2229 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: RICCARDO.LELI@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FIELD SUPPORT SERVICES INC 6303 IVY LN STE 800 GREENBELT, MD 20770-6302 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0406	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006SEP28	
Code 4MVH3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$26,025.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Clause H.21 Option for add'l LOE					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00009	Page 2 of 5
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Technical Support Program. This contract is for the contractor to provide technical expertise, management analysis, program management, logistical analysis and support, conceptual prototypes, demonstrations, and advanced concepts in technology in support of transformational technologies for the Department of Defense. Contract duration, is comprised of a base year with 7 year option for services.

PURPOSE OF MODIFICATION: Exercise Option Hours for Labor authorized under the respective CLIN in the contract.

PREVIOUS AMOUNT OF CONTRACT: \$3,274,166.97
 AMOUNT OF THIS ACTION: \$ 26,025.80
 TOTAL CONTRACT AMOUNT: \$3,300,192.77

1. This is a bi-lateral modification.
2. The purpose of this modification P00009 is to exercise and fund a total of 280 additional option labor hours authorized under the respective CLIN in the contract.

3. Therefore, option hours to CLIN 0001 (LABOR) are hereby exercised as follows:

a.) 280 hours are hereby exercised and assigned to Work Directive (WD) 006 (NAC/FSSI-006).
 As a result, the "Labor Hours exercised to date" under the contract is increased by 280 man-hours,

FROM: 25,237 man-hours

TO: 25,517 man-hours.

b.) CLIN 0001 (LABOR) "Total Cost" is increased by \$26,025.80, FROM \$2,461,963.06 TO \$2,487,988.86.

This is comprised of the following:

> an increase in "Estimated Cost" of \$23,164.40 (based on the previously negotiated hourly labor rate for labor),
 FROM: \$2,281,595.10 TO: \$2,304,759.50

> an increase in "Fixed Fee" of \$1,621.20,
 FROM: \$146,123.06 (based on the negotiated fee under the contract) TO: \$147,744.26

> an increase in estimated additional labor costs exceeding the negotiated composite rate of \$1,240.20 (See below)

NOTE: Labor hours added under this modification are estimated and the labor rate has been established in the contract at an hourly rate of \$88.52 (\$82.73 cost/\$5.79 fee) cited in paragraph b.3.2 of the contract. However, a determination has been rendered by the Contracting Officer that, as a result of the complex nature of the Work Directive for which this modification is being issued and the required subcontracting effort necessary for this effort, the "excess" labor costs proposed by the contractor beyond the negotiated composite labor rate (comprised of the difference between the composite labor rate negotiated in the contract and the subcontracting effort labor for Program and Senior Mangers or extensive Engineering effort in the contractor's proposal), is deemed necessary and considered fair and reasonable for this effort. As a result, this modification will authorize additional funding that surpasses the composite labor rate established in the contract for this Work Directive. However, no "fee" is being applied to the additional labor costs nor authorized and approved by the Contracting Officer.

4. The following CLINs are hereby added to the contract:

a.) CLIN 0001AJ is hereby established and added in the amount of \$26,025.80.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00009	Page 3 of 5
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC		

5. Section G is revised to reflect the accounting and appropriation data for the amount added under Sub-CLINs 0001AI.

6. The contract amount is increased by \$26,025.80

FROM: \$3,274,166.97

TO: \$3,300,192.77

7. Except as provided herein, all other Terms and Conditions of the contract remain the same and in full force and effect.

*** END OF NARRATIVE A0009 ***

Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified Est. Cost (Labor): \$2,461,963.06 Composite Labor Rate in contract \$ 23,164.40 Additional(Labor)authorized: \$ 1,240.20 <u>Fixed Fee (Labor): \$ 1,621.20</u> TOTAL Estimated Cost(Labor): \$2,487,988.86 LABOR HOURS Exercised to date: 25,517 (End of narrative A001)				
0001AJ	<u>SERVICES LINE ITEM</u> NOUN: MATHEMATICAL DYNAMIC MODELS PRON: R372V018R3 PRON AMD: 01 ACRN: AJ AMS CD: 654642E4000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 SEE SECTION F \$ 26,025.80				\$ 26,025.80

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	R372V018R3 654642E4000	AJ 2 72B903	0.00	26,025.80	26,025.80
			NET CHANGE	26,025.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 72040000071C1C01P6546422512 S20113	W56HZV	26,025.80
NET CHANGE				26,025.80

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
3,274,166.97	26,025.80	3,300,192.77

ACRN	EDI ACCOUNTING CLASSIFICATION
AJ 21 070820400000 S20113 71C1C01654642E40002512	72B903S20113 W56HZV